

**Payments to Suppliers over £500 - For the Period 1/10/12 to 31/12/12**

<b>Body Name</b>	<b>Body</b>	<b>Batch Ref</b>	<b>Internal Ref</b>	<b>Supplier Name</b>	<b>Payment Date</b>	<b>Amount</b>
West Somerset Council	40UF	9763	148619	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	02/10/2012	£650.00
West Somerset Council	40UF	9789	148805	Somerset County Council	05/10/2012	£47,520.90
West Somerset Council	40UF	9789	148806	Somerset County Council	05/10/2012	£750.00
West Somerset Council	40UF	9789	148809	Cale Briparc Ltd	05/10/2012	£613.69
West Somerset Council	40UF	9789	148811	Maker Coating Systems Ltd	05/10/2012	£616.14
West Somerset Council	40UF	9789	148815	West Somerset Community College	05/10/2012	£500.00
West Somerset Council	40UF	9789	148816	Contract Sign Systems	05/10/2012	£2,473.20
West Somerset Council	40UF	9789	148818	Total Butler	05/10/2012	£1,715.30
West Somerset Council	40UF	9789	148820	Coomber Security Systems Ltd	05/10/2012	£1,831.61
West Somerset Council	40UF	9789	148824	Unison	05/10/2012	£802.79
West Somerset Council	40UF	9789	148825	Royal Mail	05/10/2012	£2,168.97
West Somerset Council	40UF	9789	148828	Lubbe & Sons (Bulbs) Ltd	05/10/2012	£1,506.00
West Somerset Council	40UF	9789	148833	West Somerset Advice Bureau	05/10/2012	£3,000.00
West Somerset Council	40UF	9789	148834	South West Communications Group	05/10/2012	£14,251.49
West Somerset Council	40UF	9789	148835	C.S.L Locksmith	05/10/2012	£500.40
West Somerset Council	40UF	9789	148837	C J Lynch & Sons (Minehead) Ltd	05/10/2012	£7,992.00
West Somerset Council	40UF	9789	148838	Active Signs (Minehead) Ltd	05/10/2012	£2,024.91
West Somerset Council	40UF	9789	148840	Thirsty Work Ltd	05/10/2012	£991.80
West Somerset Council	40UF	9789	148843	West Somerset District Council	05/10/2012	£1,418.50
West Somerset Council	40UF	9789	148849	The Danwood Group Limited	05/10/2012	£3,440.20
West Somerset Council	40UF	9789	148852	G K & C D Hooper	05/10/2012	£551.07
West Somerset Council	40UF	9789	148853	BWBSL	05/10/2012	£674.15
West Somerset Council	40UF	9789	148856	P Farmer	05/10/2012	£1,140.00
West Somerset Council	40UF	9789	148857	Mr P Broadey	05/10/2012	£1,895.00
West Somerset Council	40UF	9789	148861	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/10/2012	£1,500.00
West Somerset Council	40UF	9789	148864	HM Revenue & Customs	05/10/2012	£58,533.91
West Somerset Council	40UF	9789	148871	Northgate Information Solutions UK Ltd	05/10/2012	£76,380.00
West Somerset Council	40UF	9789	148874	Ross & Roberts Ltd	05/10/2012	£805.04
West Somerset Council	40UF	9789	148876	Automail Envelopes Ltd	05/10/2012	£678.48
West Somerset Council	40UF	9789	148881	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/10/2012	£1,800.00
West Somerset Council	40UF	9789	148882	Can Networks Ltd	05/10/2012	£832.40
West Somerset Council	40UF	9789	148885	DX Network Services Ltd	05/10/2012	£1,354.12
West Somerset Council	40UF	9789	148886	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/10/2012	£1,204.00
West Somerset Council	40UF	9789	148888	Keltic	05/10/2012	£707.04
West Somerset Council	40UF	9789	148891	Abritas Ltd	05/10/2012	£1,218.76
West Somerset Council	40UF	9789	148892	Martin James Consultancy Ltd	05/10/2012	£3,601.74
West Somerset Council	40UF	9789	148895	WSDC	05/10/2012	£506.00

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West Somerset Council	40UF	9789	148896	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/10/2012	£1,650.00
West Somerset Council	40UF	9789	148900	Harbow Consultancy Ltd	05/10/2012	£952.15
West Somerset Council	40UF	9789	148901	Southern Electric	05/10/2012	£566.06
West Somerset Council	40UF	9789	148908	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/10/2012	£1,064.92
West Somerset Council	40UF	9789	148909	Bristol City Council	05/10/2012	£5,409.86
West Somerset Council	40UF	9789	148913	Paul Raybould Marketing Ltd	05/10/2012	£1,200.00
West Somerset Council	40UF	9789	148923	Serco Limited	05/10/2012	£2,606.40
West Somerset Council	40UF	9789	148928	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/10/2012	£1,500.00
West Somerset Council	40UF	9789	148930	Powertecnicue	05/10/2012	£717.60
West Somerset Council	40UF	9789	148931	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/10/2012	£1,950.00
West Somerset Council	40UF	9789	148936	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/10/2012	£1,698.04
West Somerset Council	40UF	9789	148937	G4S Cash Solutions (UK) Ltd	05/10/2012	£612.38
West Somerset Council	40UF	9789	148944	Black & Veatch Limited	05/10/2012	£23,581.46
West Somerset Council	40UF	9789	148946	Ben Pettman	05/10/2012	£504.00
West Somerset Council	40UF	9789	148948	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/10/2012	£1,230.41
West Somerset Council	40UF	9789	148952	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/10/2012	£1,461.84
West Somerset Council	40UF	9789	148968	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/10/2012	£1,174.43
West Somerset Council	40UF	9789	148971	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/10/2012	£840.44
West Somerset Council	40UF	9789	148982	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/10/2012	£539.24
West Somerset Council	40UF	9789	148986	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/10/2012	£773.75
West Somerset Council	40UF	9813	149157	HM Revenue & Customs	16/10/2012	£597.00
West Somerset Council	40UF	9854	149288	Somerset County Council	19/10/2012	£7,995.72
West Somerset Council	40UF	9854	149289	Somerset County Council	19/10/2012	£3,861.80
West Somerset Council	40UF	9854	149291	West Somerset District Council	19/10/2012	£572.99
West Somerset Council	40UF	9854	149292	Audit Commission	19/10/2012	£9,371.40
West Somerset Council	40UF	9854	149295	South Somerset District Council	19/10/2012	£20,547.00
West Somerset Council	40UF	9854	149296	Maker Coating Systems Ltd	19/10/2012	£616.14
West Somerset Council	40UF	9854	149298	Mendip District Council	19/10/2012	£8,802.00
West Somerset Council	40UF	9854	149301	Carrier Direct Ltd	19/10/2012	£1,108.02
West Somerset Council	40UF	9854	149302	Royal Mail	19/10/2012	£1,328.46
West Somerset Council	40UF	9854	149304	Sedgemoor District Council	19/10/2012	£7,346.40
West Somerset Council	40UF	9854	149309	South West Communications Group	19/10/2012	£945.00
West Somerset Council	40UF	9854	149313	SDK Environmental Ltd	19/10/2012	£3,289.99
West Somerset Council	40UF	9854	149314	Veolia ES (UK) Limited	19/10/2012	£57,046.23
West Somerset Council	40UF	9854	149315	Canford Audio PLC	19/10/2012	£3,174.30
West Somerset Council	40UF	9854	149319	Hosegood Ford	19/10/2012	£625.00
West Somerset Council	40UF	9854	149320	Bunzl Cleaning & Hygiene Supplies	19/10/2012	£673.29

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West Somerset Council	40UF	9854	149323	Sector Treasury Services Ltd	19/10/2012	£4,350.00
West Somerset Council	40UF	9854	149324	The Copyright Licensing Agency Ltd	19/10/2012	£772.80
West Somerset Council	40UF	9854	149326	Clarke Willmott	19/10/2012	£2,635.80
West Somerset Council	40UF	9854	149327	Magna Careline Ltd	19/10/2012	£1,200.00
West Somerset Council	40UF	9854	149328	BWBSL	19/10/2012	£7,627.88
West Somerset Council	40UF	9854	149329	P Farmer	19/10/2012	£540.00
West Somerset Council	40UF	9854	149332	Williton Autoservices	19/10/2012	£954.01
West Somerset Council	40UF	9854	149335	Ross & Roberts Ltd	19/10/2012	£624.60
West Somerset Council	40UF	9854	149336	BNP Paribas Real Estate	19/10/2012	£576.00
West Somerset Council	40UF	9854	149338	The Parrett Internal Drainage Board	19/10/2012	£1,306.81
West Somerset Council	40UF	9854	149341	Exempt Under Section 40 Of The Freedom Of Information Act 2000	19/10/2012	£3,420.00
West Somerset Council	40UF	9854	149343	Can Networks Ltd	19/10/2012	£678.83
West Somerset Council	40UF	9854	149351	Cable & Wireless	19/10/2012	£3,347.45
West Somerset Council	40UF	9854	149353	Forever Fuels Ltd	19/10/2012	£853.63
West Somerset Council	40UF	9854	149358	M J Riley	19/10/2012	£2,950.55
West Somerset Council	40UF	9854	149364	Anthony Connolly Consulting	19/10/2012	£2,472.50
West Somerset Council	40UF	9854	149366	LABC	19/10/2012	£1,961.53
West Somerset Council	40UF	9854	149368	Softcat Limited	19/10/2012	£1,352.88
West Somerset Council	40UF	9854	149370	Opus Energy (Corporate) Limited	19/10/2012	£3,083.98
West Somerset Council	40UF	9854	149375	Mr Jonathan Milner	19/10/2012	£1,950.00
West Somerset Council	40UF	9854	149376	Serco Limited	19/10/2012	£7,054.80
West Somerset Council	40UF	9854	149379	Allstar Business Solutions Ltd	19/10/2012	£856.97
West Somerset Council	40UF	9854	149387	Andrew Luck Auto Body Repairs	19/10/2012	£520.80
West Somerset Council	40UF	9854	149389	Miss Rebecca Bradberry	19/10/2012	£960.00
West Somerset Council	40UF	9854	149422	Exempt Under Section 40 Of The Freedom Of Information Act 2000	19/10/2012	£577.54
West Somerset Council	40UF	9858	149458	Kjelgaard (UK) Limited	24/10/2012	£2,662.72
West Somerset Council	40UF	9874	149538	Simpsons Cleaning	01/11/2012	£959.56
West Somerset Council	40UF	9885	149589	Shaw and Sons Limited	02/11/2012	£2,117.54
West Somerset Council	40UF	9885	149590	Somerset County Council	02/11/2012	£10,000.00
West Somerset Council	40UF	9885	149591	Somerset County Council	02/11/2012	£35,160.55
West Somerset Council	40UF	9885	149594	Williton Parish Council	02/11/2012	£3,362.86
West Somerset Council	40UF	9885	149597	Watchet Town Council	02/11/2012	£960.00
West Somerset Council	40UF	9885	149600	Zurich Insurance Company	02/11/2012	£66,035.83
West Somerset Council	40UF	9885	149601	Coomber Security Systems Ltd	02/11/2012	£1,061.12
West Somerset Council	40UF	9885	149604	Unison	02/11/2012	£835.60
West Somerset Council	40UF	9885	149605	Royal Mail	02/11/2012	£3,444.31
West Somerset Council	40UF	9885	149611	Active Signs (Minehead) Ltd	02/11/2012	£8,655.60

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West Somerset Council	40UF	9885	149614	West Somerset District Council	02/11/2012	£1,418.50
West Somerset Council	40UF	9885	149617	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	02/11/2012	£659.86
West Somerset Council	40UF	9885	149619	Somerset Scientific Services	02/11/2012	£520.86
West Somerset Council	40UF	9885	149621	IEG4	02/11/2012	£10,511.59
West Somerset Council	40UF	9885	149624	BWBSL	02/11/2012	£5,886.59
West Somerset Council	40UF	9885	149631	Williton Autoservices	02/11/2012	£577.04
West Somerset Council	40UF	9885	149633	Electoral Reform Services	02/11/2012	£2,296.16
West Somerset Council	40UF	9885	149636	Ross & Roberts Ltd	02/11/2012	£548.69
West Somerset Council	40UF	9885	149638	Bruton Knowles	02/11/2012	£3,600.00
West Somerset Council	40UF	9885	149639	P B Electrics	02/11/2012	£1,765.38
West Somerset Council	40UF	9885	149640	General Equipment Finance Ltd	02/11/2012	£2,203.50
West Somerset Council	40UF	9885	149645	Martin James Consultancy Ltd	02/11/2012	£2,802.72
West Somerset Council	40UF	9885	149649	Rentokil Initial UK Ltd	02/11/2012	£1,674.20
West Somerset Council	40UF	9885	149651	Tudor Environmental	02/11/2012	£876.40
West Somerset Council	40UF	9885	149654	Coast and Country Projects Ltd	02/11/2012	£1,620.00
West Somerset Council	40UF	9885	149664	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	02/11/2012	£2,118.00
West Somerset Council	40UF	9885	149666	Serco Limited	02/11/2012	£826.80
West Somerset Council	40UF	9885	149679	Minehead Cricket Club	02/11/2012	£19,013.70
West Somerset Council	40UF	9885	149685	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	02/11/2012	£857.31
West Somerset Council	40UF	9885	149687	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	02/11/2012	£569.72
West Somerset Council	40UF	9885	149690	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	02/11/2012	£604.37
West Somerset Council	40UF	9885	149695	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	02/11/2012	£589.83
West Somerset Council	40UF	9885	149696	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	02/11/2012	£737.58
West Somerset Council	40UF	9885	149699	Crown Estate	02/11/2012	£606.57
West Somerset Council	40UF	9885	149708	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	02/11/2012	£1,232.42
West Somerset Council	40UF	9885	149709	Toucan Wholefoods	02/11/2012	£909.70
West Somerset Council	40UF	9885	149710	Somerset County Council	02/11/2012	£3,881.00
West Somerset Council	40UF	9885	149712	Herbal Northern Ltd	02/11/2012	£1,519.52
West Somerset Council	40UF	9889	149801	Watchet 2025	07/11/2012	£6,825.00
West Somerset Council	40UF	9911	150042	Somerset County Council	16/11/2012	£44,958.20
West Somerset Council	40UF	9911	150045	Williton Parish Council	16/11/2012	£12,135.00
West Somerset Council	40UF	9911	150046	Audit Commission	16/11/2012	£13,749.00
West Somerset Council	40UF	9911	150048	Glasdon U K Limited	16/11/2012	£2,423.31
West Somerset Council	40UF	9911	150049	Watchet Town Council	16/11/2012	£550.00
West Somerset Council	40UF	9911	150052	Mendip District Council	16/11/2012	£8,802.00
West Somerset Council	40UF	9911	150053	Chanin and Thomas	16/11/2012	£550.00
West Somerset Council	40UF	9911	150054	Total Butler	16/11/2012	£1,351.86

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West Somerset Council	40UF	9911	150060	Royal Mail	16/11/2012	£3,796.17
West Somerset Council	40UF	9911	150062	SOCITM Limited	16/11/2012	£804.00
West Somerset Council	40UF	9911	150063	Sedgemoor District Council	16/11/2012	£73,136.96
West Somerset Council	40UF	9911	150065	C C S Media Limited	16/11/2012	£3,440.35
West Somerset Council	40UF	9911	150073	Active Signs (Minehead) Ltd	16/11/2012	£888.48
West Somerset Council	40UF	9911	150074	SDK Environmental Ltd	16/11/2012	£3,289.99
West Somerset Council	40UF	9911	150076	Veolia ES (UK) Limited	16/11/2012	£53,679.54
West Somerset Council	40UF	9911	150081	Somerset Scientific Services	16/11/2012	£2,231.28
West Somerset Council	40UF	9911	150085	The Information Commissioner	16/11/2012	£980.00
West Somerset Council	40UF	9911	150088	Clarke Willmott	16/11/2012	£11,040.00
West Somerset Council	40UF	9911	150092	Paperwork (UK) Ltd	16/11/2012	£1,020.60
West Somerset Council	40UF	9911	150093	Royal Town Planning Institute	16/11/2012	£865.00
West Somerset Council	40UF	9911	150095	P Farmer	16/11/2012	£1,320.00
West Somerset Council	40UF	9911	150096	Pointer Properties	16/11/2012	£2,005.00
West Somerset Council	40UF	9911	150099	HM Revenue & Customs	16/11/2012	£59,422.01
West Somerset Council	40UF	9911	150106	SERC	16/11/2012	£4,588.80
West Somerset Council	40UF	9911	150111	Data Capture Solutions Ltd	16/11/2012	£1,316.38
West Somerset Council	40UF	9911	150113	Can Networks Ltd	16/11/2012	£749.03
West Somerset Council	40UF	9911	150120	Abritas Ltd	16/11/2012	£6,750.00
West Somerset Council	40UF	9911	150123	Southwest One	16/11/2012	£1,813.44
West Somerset Council	40UF	9911	150125	West Somerset Council	16/11/2012	£4,950.00
West Somerset Council	40UF	9911	150128	Harbow Consultancy Ltd	16/11/2012	£2,994.29
West Somerset Council	40UF	9911	150132	Schindler Limited	16/11/2012	£519.24
West Somerset Council	40UF	9911	150134	Anthony Connolly Consulting	16/11/2012	£4,130.00
West Somerset Council	40UF	9911	150136	South West Councils	16/11/2012	£15,120.00
West Somerset Council	40UF	9911	150137	TFQ Architects Ltd	16/11/2012	£1,583.52
West Somerset Council	40UF	9911	150139	IDOX Software Ltd	16/11/2012	£1,140.00
West Somerset Council	40UF	9911	150140	Opus Energy (Corporate) Limited	16/11/2012	£3,253.37
West Somerset Council	40UF	9911	150145	Serco Limited	16/11/2012	£4,620.00
West Somerset Council	40UF	9911	150148	Jennette Baxter	16/11/2012	£1,000.00
West Somerset Council	40UF	9911	150154	Allstar Business Solutions Ltd	16/11/2012	£769.20
West Somerset Council	40UF	9911	150158	Minehead Development Trust	16/11/2012	£2,450.00
West Somerset Council	40UF	9911	150164	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/11/2012	£4,444.83
West Somerset Council	40UF	9911	150166	Kjelgaard (UK) Limited	16/11/2012	£4,249.00
West Somerset Council	40UF	9911	150167	Inventive Web Solutions	16/11/2012	£810.00
West Somerset Council	40UF	9911	150169	Cromwell Polythene Ltd	16/11/2012	£639.36
West Somerset Council	40UF	9911	150201	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/11/2012	£581.01

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West Somerset Council	40UF	9911	150211	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/11/2012	£1,606.93
West Somerset Council	40UF	9911	150227	West Somerset Council	16/11/2012	£566.57
West Somerset Council	40UF	9911	150234	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/11/2012	£509.24
West Somerset Council	40UF	9911	150235	Country Manor Homes Ltd	16/11/2012	£613.03
West Somerset Council	40UF	9911	150238	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/11/2012	£540.63
West Somerset Council	40UF	9911	150250	West Somerset Council	16/11/2012	£2,795.47
West Somerset Council	40UF	9935	150606	Somerset County Council	30/11/2012	£91,449.65
West Somerset Council	40UF	9935	150607	West Somerset District Council	30/11/2012	£872.65
West Somerset Council	40UF	9935	150609	Audit Commission	30/11/2012	£1,100.00
West Somerset Council	40UF	9935	150610	Skilgate Parochial Church Cncl	30/11/2012	£1,708.00
West Somerset Council	40UF	9935	150613	Exempt Under Section 40 Of The Freedom Of Information Act 2000	30/11/2012	£1,395.30
West Somerset Council	40UF	9935	150615	Chanin and Thomas	30/11/2012	£675.00
West Somerset Council	40UF	9935	150618	Chanin and Thomas	30/11/2012	£575.00
West Somerset Council	40UF	9935	150631	Unison	30/11/2012	£835.60
West Somerset Council	40UF	9935	150633	Royal Mail	30/11/2012	£1,355.75
West Somerset Council	40UF	9935	150636	Exempt Under Section 40 Of The Freedom Of Information Act 2000	30/11/2012	£1,765.50
West Somerset Council	40UF	9935	150640	C C S Media Limited	30/11/2012	£14,811.79
West Somerset Council	40UF	9935	150653	C J Lynch & Sons (Minehead) Ltd	30/11/2012	£1,080.00
West Somerset Council	40UF	9935	150654	West Somerset Arts Consortium	30/11/2012	£24,000.00
West Somerset Council	40UF	9935	150657	Exempt Under Section 40 Of The Freedom Of Information Act 2000	30/11/2012	£591.95
West Somerset Council	40UF	9935	150658	West Somerset District Council	30/11/2012	£1,418.50
West Somerset Council	40UF	9935	150665	Watchet Mini Bus Hire Ltd	30/11/2012	£2,000.00
West Somerset Council	40UF	9935	150670	Mr David Baker & Mrs Sue Baker	30/11/2012	£563.00
West Somerset Council	40UF	9935	150677	Viridor Waste (Somerset) Ltd	30/11/2012	£962.46
West Somerset Council	40UF	9935	150686	Clarke Willmott	30/11/2012	£2,385.60
West Somerset Council	40UF	9935	150740	Simpsons Cleaning	30/11/2012	£917.84
West Somerset Council	40UF	9935	150754	Mr C D A Criddle	30/11/2012	£1,443.00
West Somerset Council	40UF	9935	150785	Esso Petroleum Company Ltd	30/11/2012	£4,524.24
West Somerset Council	40UF	9935	150789	Forever Fuels Ltd	30/11/2012	£695.67
West Somerset Council	40UF	9935	150806	Cipfa Business Ltd	30/11/2012	£899.50
West Somerset Council	40UF	9935	150809	Exempt Under Section 40 Of The Freedom Of Information Act 2000	30/11/2012	£1,673.60
West Somerset Council	40UF	9935	150814	Arm Enterprises Ltd	30/11/2012	£1,920.00
West Somerset Council	40UF	9935	150816	Serco Limited	30/11/2012	£9,878.40
West Somerset Council	40UF	9935	150844	Clinton Cards Ltd In Administration	30/11/2012	£876.85
West Somerset Council	40UF	9935	150852	Online Ergonomics	30/11/2012	£1,111.50
West Somerset Council	40UF	9935	150853	Inventive Web Solutions	30/11/2012	£2,970.00
West Somerset Council	40UF	9935	150854	Minehead Cricket Club	30/11/2012	£30,986.30

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West Somerset Council	40UF	9935	150885	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	30/11/2012	£965.03
West Somerset Council	40UF	9935	150896	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	30/11/2012	£955.59
West Somerset Council	40UF	9935	150906	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	30/11/2012	£847.00
West Somerset Council	40UF	9935	150907	Superdrug Stores Plc	30/11/2012	£1,905.75
West Somerset Council	40UF	9937	150911	General Equipment Finance Ltd	04/12/2012	£1,186.39
West Somerset Council	40UF	9975	151198	Somerset County Council	14/12/2012	£54,812.63
West Somerset Council	40UF	9975	151199	Somerset County Council	14/12/2012	£4,165.45
West Somerset Council	40UF	9975	151200	Thomson Reuters	14/12/2012	£1,190.00
West Somerset Council	40UF	9975	151203	West Somerset Free Press Ltd	14/12/2012	£588.00
West Somerset Council	40UF	9975	151206	West Somerset Community College	14/12/2012	£500.00
West Somerset Council	40UF	9975	151207	Chartered Institute Of Housing	14/12/2012	£925.60
West Somerset Council	40UF	9975	151208	Chanin and Thomas	14/12/2012	£800.00
West Somerset Council	40UF	9975	151215	Royal Mail	14/12/2012	£2,382.89
West Somerset Council	40UF	9975	151216	Halsway Manor Society Limited	14/12/2012	£660.00
West Somerset Council	40UF	9975	151219	Sedgemoor District Council	14/12/2012	£2,450.00
West Somerset Council	40UF	9975	151225	Magna West Somerset Housing Association	14/12/2012	£3,000.00
West Somerset Council	40UF	9975	151228	G A Sully & Sons Ltd	14/12/2012	£34,512.00
West Somerset Council	40UF	9975	151229	C J Lynch & Sons (Minehead) Ltd	14/12/2012	£2,622.00
West Somerset Council	40UF	9975	151231	SDK Environmental Ltd	14/12/2012	£3,289.99
West Somerset Council	40UF	9975	151232	Veolia ES (UK) Limited	14/12/2012	£53,679.54
West Somerset Council	40UF	9975	151240	The Danwood Group Limited	14/12/2012	£13,320.00
West Somerset Council	40UF	9975	151241	Viridor Waste (Somerset) Ltd	14/12/2012	£683.93
West Somerset Council	40UF	9975	151246	M B H Industrial Services Ltd	14/12/2012	£831.60
West Somerset Council	40UF	9975	151247	P Farmer	14/12/2012	£900.00
West Somerset Council	40UF	9975	151252	HM Revenue & Customs	14/12/2012	£58,863.43
West Somerset Council	40UF	9975	151255	Bottomline Technologies Ltd	14/12/2012	£3,960.00
West Somerset Council	40UF	9975	151262	Ross & Roberts Ltd	14/12/2012	£665.45
West Somerset Council	40UF	9975	151265	MATA	14/12/2012	£50,000.00
West Somerset Council	40UF	9975	151273	Riley Snelling	14/12/2012	£525.00
West Somerset Council	40UF	9975	151275	Wessex Water Services Ltd	14/12/2012	£11,011.00
West Somerset Council	40UF	9975	151280	Martin James Consultancy Ltd	14/12/2012	£3,773.76
West Somerset Council	40UF	9975	151282	Southwest One	14/12/2012	£1,518.72
West Somerset Council	40UF	9975	151286	Exmoor Hospitality Inns Ltd	14/12/2012	£23,406.76
West Somerset Council	40UF	9975	151287	Harbow Consultancy Ltd	14/12/2012	£3,124.03
West Somerset Council	40UF	9975	151290	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/12/2012	£1,024.50
West Somerset Council	40UF	9975	151292	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/12/2012	£664.54
West Somerset Council	40UF	9975	151294	Anthony Connolly Consulting	14/12/2012	£4,004.00

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<b>Body Name</b>	<b>Body</b>	<b>Batch Ref</b>	<b>Internal Ref</b>	<b>Supplier Name</b>	<b>Payment Date</b>	<b>Amount</b>
West Somerset Council	40UF	9975	151296	Gifts From Amber Ltd	14/12/2012	£836.37
West Somerset Council	40UF	9975	151300	C J Lynch Holdings Ltd	14/12/2012	£6,150.00
West Somerset Council	40UF	9975	151302	IDOX Software Ltd	14/12/2012	£1,140.00
West Somerset Council	40UF	9975	151303	Inventive Print Solutions Ltd	14/12/2012	£8,864.70
West Somerset Council	40UF	9975	151307	Beeston Retail Ltd	14/12/2012	£648.16
West Somerset Council	40UF	9975	151312	Mr Jonathan Milner	14/12/2012	£822.00
West Somerset Council	40UF	9975	151313	Serco Limited	14/12/2012	£3,246.00
West Somerset Council	40UF	9975	151322	Allstar Business Solutions Ltd	14/12/2012	£607.19
West Somerset Council	40UF	9975	151325	Minehead Development Trust	14/12/2012	£26,240.00
West Somerset Council	40UF	9975	151326	Somerset Care & Repair	14/12/2012	£3,000.00
West Somerset Council	40UF	9975	151334	Liberata	14/12/2012	£5,304.00
West Somerset Council	40UF	9975	151336	Gordon Morris Ltd	14/12/2012	£11,040.00
West Somerset Council	40UF	9975	151337	Kjelgaard (UK) Limited	14/12/2012	£2,662.20
West Somerset Council	40UF	9975	151343	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/12/2012	£7,591.15
West Somerset Council	40UF	9975	151355	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/12/2012	£818.23
West Somerset Council	40UF	9975	151360	Boots UK Ltd	14/12/2012	£3,388.00
West Somerset Council	40UF	9975	151375	PDC Inspiration Ltd	14/12/2012	£600.00
West Somerset Council	40UF	9975	151393	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/12/2012	£788.09
West Somerset Council	40UF	9993	151506	West Somerset District Council	20/12/2012	£598.28
West Somerset Council	40UF	9993	151508	Mendip District Council	20/12/2012	£8,802.00
West Somerset Council	40UF	9993	151511	Unison	20/12/2012	£815.30
West Somerset Council	40UF	9993	151513	Sedgemoor District Council	20/12/2012	£580.72
West Somerset Council	40UF	9993	151515	C C S Media Limited	20/12/2012	£4,126.97
West Somerset Council	40UF	9993	151519	West Somerset District Council	20/12/2012	£1,268.50
West Somerset Council	40UF	9993	151520	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	20/12/2012	£4,781.39
West Somerset Council	40UF	9993	151523	The Danwood Group Limited	20/12/2012	£2,966.22
West Somerset Council	40UF	9993	151526	Simpsons Cleaning	20/12/2012	£667.52
West Somerset Council	40UF	9993	151527	Ross & Roberts Ltd	20/12/2012	£694.11
West Somerset Council	40UF	9993	151528	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	20/12/2012	£2,080.00
West Somerset Council	40UF	9993	151529	Can Networks Ltd	20/12/2012	£801.69
West Somerset Council	40UF	9993	151539	Opus Energy (Corporate) Limited	20/12/2012	£3,426.22
West Somerset Council	40UF	9993	151540	Serco Limited	20/12/2012	£5,254.68
West Somerset Council	40UF	9993	151542	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	20/12/2012	£738.48
West Somerset Council	40UF	9993	151549	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	20/12/2012	£980.38
West Somerset Council	40UF	9993	151556	Wessex Water Services Ltd	20/12/2012	£1,250.91
West Somerset Council	40UF	9993	151557	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	20/12/2012	£1,112.72
West Somerset Council	40UF	9993	151558	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	20/12/2012	£555.73



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West Somerset Council	40UF	9993	151560	Countrywide Estates Management	20/12/2012	£626.88
West Somerset Council	40UF	9995	151562	Haarts Letting Agency	20/12/2012	£750.00